

Practitioner's Docket No. M22-1780

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Gurtej S. Sandhu et al.

Application No.: 09/902,277 Group No.: 2813
Filed: July 9, 2001 Examiner: Schillinger, L.Commissioner for Patents and Trademarks
Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND
(IMPROPER DEBIT OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund, with respect to the debit to Deposit Account 23-0925, shown on the statement dated October 31, 2002, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. 1.8(s))

I hereby certify that, on the date shown below, this correspondence is being:

MAILING

- ☐ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

Date: 11-7-02

FACSIMILE

X transmitted by facsimile to the Patent and Trademark Office. 4 pages
703-308-6778

Jaime M. White
Signature

Jaime M. White
(type or print name of person certifying)

(Request for Credit (Improper Debit of Deposit Account)—page 1 of 2)

II. FEES CHARGED FOR WHICH REFUND IS REQUESTED**AMOUNT OF
CREDIT
REQUESTED**

Independent claims in excess of three

\$84.00

TOTAL CREDIT REQUESTED \$84.00**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

There are currently only 2 independent claims pending in the above-identified application.

IV. MANNER OF REFUND

Please credit Account No. 23-0925.

Tel. No.: (509) 624-4276

Customer No.: 021567


Jennifer J. Taylor, Ph.D.

Reg. No. 48,711

Wells St. John P.S.

601 West First Ave., Suite 1300

Spokane, WA 99201-3828

(Request for Credit (Improper Debit of Deposit Account)—page 2 of 2)



UNITED STATES
PATENT AND
TRADEMARK OFFICE

Deposit Account Statement

Requested Statement Month: October 2002
 Deposit Account Number: 230925
 Name: WELLS ST JOHN & ROBERTS GREGORY & MATKIN PS
 Attention: ATTN BARBARA SCHURRA
 Address: 601 WEST FIRST AVENUE SUITE 1300
 City: SPOKANE
 State: WA
 Zip: 99201-3817

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|-------------|-------------|
| 10/01 | 7 | 09311911 | VL5-050 | 1201 | -\$168.00 | \$13,737.00 |
| 10/01 | 930 | 75525454 | | 6003 | \$100.00 | \$13,637.00 |
| 10/02 | 1 | 09452725 | MI22-1314 | 1251 | \$110.00 | \$13,527.00 |
| 10/02 | 239 | 75847779 | | 6004 | \$150.00 | \$13,377.00 |
| 10/03 | 4 | 09810585 | SH22-007 | 2201 | \$84.00 | \$13,293.00 |
| 10/03 | 244 | 76106529 | | 6004 | \$150.00 | \$13,143.00 |
| 10/03 | 276 | 76106530 | | 6004 | \$150.00 | \$12,993.00 |
| 10/03 | 311 | 76174800 | | 6004 | \$150.00 | \$12,843.00 |
| 10/03 | 335 | 76229939 | | 6004 | \$150.00 | \$12,693.00 |
| 10/03 | 349 | 76238557 | | 6004 | \$150.00 | \$12,543.00 |
| 10/04 | 308 | 2095247 | | 6205 | \$200.00 | \$12,343.00 |
| 10/04 | 309 | 2095247 | | 6208 | \$400.00 | \$11,943.00 |
| 10/04 | 692 | 2095248 | | 6205 | \$200.00 | \$11,743.00 |
| 10/04 | 693 | 2095248 | | 6208 | \$400.00 | \$11,343.00 |
| 10/07 | 1 | 09595456 | MI22-1437 | 1814 | \$110.00 | \$11,233.00 |
| 10/07 | 2 | 09844819 | MI22-1661 | 1814 | \$110.00 | \$11,123.00 |
| 10/07 | 3 | 09789554 | MI22-1585 | 1806 | \$180.00 | \$10,943.00 |
| 10/07 | 66 | 10263840 | 13154-B/BA4 | 2202 | \$2.00 | \$10,941.00 |
| 10/08 | 3 | 09909111 | M122-1777 | 1801 | -\$740.00 | \$11,681.00 |
| 10/08 | 392 | 76217175 | | 6003 | \$200.00 | \$11,481.00 |
| 10/08 | 744 | 78172088 | | 6001 | \$325.00 | \$11,156.00 |
| 10/08 | 800 | 78172124 | | 6001 | \$325.00 | \$10,831.00 |
| 10/09 | 2 | 78172147 | | 6001 | \$325.00 | \$10,506.00 |
| 10/09 | 29 | PAYMENT | | 9203 | -\$5,000.00 | \$15,506.00 |
| 10/09 | 33 | 78172167 | | 6001 | \$975.00 | \$14,531.00 |
| 10/09 | 171 | 78172252 | | 6001 | \$325.00 | \$14,206.00 |
| 10/09 | 249 | 78172300 | | 6001 | \$325.00 | \$13,881.00 |
| 10/09 | 337 | 78172350 | | 6001 | \$325.00 | \$13,556.00 |

| | | | | |
|----------------------------------|------------|------|-------------|-------------|
| 10/16 1388 78307024 | | 7003 | \$100.00 | \$13,456.00 |
| 10/17 15 09844059 | MI22-1699 | 1814 | \$110.00 | \$13,346.00 |
| 10/17 23 78175020 | | 7001 | \$325.00 | \$13,021.00 |
| 10/17 48 78175029 | | 7001 | \$975.00 | \$12,046.00 |
| 10/17 200 78303848 | | 7003 | \$100.00 | \$11,946.00 |
| 10/18 3 09452729 | PA49-084 | 1202 | \$234.00 | \$11,712.00 |
| 10/18 98 6383848 | | 1811 | \$100.00 | \$11,612.00 |
| 10/21 55 10271890 | BAS-008 | 2001 | \$370.00 | \$11,242.00 |
| 10/21 56 10271890 | BAS-008 | 2202 | \$378.00 | \$10,864.00 |
| 10/21 57 10271890 | BAS-008 | 2201 | \$42.00 | \$10,822.00 |
| 10/21 346 78176226 | | 7001 | \$325.00 | \$10,497.00 |
| 10/22 78 10273851 | MI22-2099 | 1202 | \$102.00 | \$10,395.00 |
| 10/23 2 09845646 | E-1429-CIP | 1814 | \$110.00 | \$10,285.00 |
| 10/23 18 10241950 | | 9204 | -\$370.00 | \$10,655.00 |
| 10/23 26 09848805 | CO98-004 | 2251 | \$66.00 | \$10,600.00 |
| 10/24 3 09881299 | MI22-1747 | 1801 | \$740.00 | \$9,860.00 |
| 10/24 271 09718325 | MI40-294 | 1201 | \$84.00 | \$9,776.00 |
| 10/25 33 75849195 | | 7004 | \$150.00 | \$9,626.00 |
| 10/25 63 10241923 | | 9204 | -\$370.00 | \$9,996.00 |
| 10/25 148 PCT/US02/06852 AV1-068 | | 1804 | \$630.00 | \$9,366.00 |
| 10/25 230 75849183 | | 7004 | \$150.00 | \$9,216.00 |
| 10/25 273 78178145 | | 7001 | \$325.00 | \$8,891.00 |
| 10/28 8 PAYMENT | | 9203 | -\$5,500.00 | \$14,391.00 |
| 10/29 24 10280757 | MI22-2161 | 1202 | \$18.00 | \$14,373.00 |
| 10/29 604 78179451 | | 7001 | \$976.00 | \$13,398.00 |
| 10/29 659 78179488 | | 7001 | \$325.00 | \$13,073.00 |
| 10/30 298 6404018 | | 1811 | \$100.00 | \$12,973.00 |
| 10/31 3 09902277 | MI22-1760 | 1201 | \$84.00 | \$12,889.00 |
| 10/31 3 09603147 | MI22-1443 | 1806 | \$180.00 | \$12,709.00 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
|------------------|-------------------|---------------------|----------------|
| \$13,589.00 | \$13,008.00 | \$12,148.00 | \$12,709.00 |

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ATTENTION ATTENTION ATTENTION

DATE PROCESSED:

PROCESSED BY: L.S.



ACH PAYMENT

Attached is the most current ACH Information

4C2813



TREASURY CHECK

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer(EFT). No EFT Information Was Received

Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.



CREDIT TO DEPOSIT ACCOUNT

09/902,277

This Request for Refund Will Be Processed By Crediting
Deposit Account Number 25-0925
If Customer Is Due A Refund.

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